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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of Oct. 1942. 193

TAR MADE DURING MONTH

4-31-1M-LDN 8769				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2375	.02	47.50			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar	2375		47.50	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2375		47.50	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.00			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 1836 Gallons \$ 36.72
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 539 Gallons \$ 10.78
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2375 \$ 47.50
 Account 9939—Gas Tar Barrel Stores \$

Approved *[Signature]*

Manager.

WNG 36312

USEPA SF



1403236

PSE-QT056258

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Oct 194TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			112.35
Tar made during month	264.00	0.2	52.80
Tar on hand first of month	127.5		25.50
TOTAL TAR	276.75		66.58
Total Tar used, sold and Unaccounted for	21.00		532.35
Total Tar on hand end of month per inventory	66.75		13.35

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 21,000 Gallons \$ 532.35

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
(Manager)

WNG 36313

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of Oct 1942TAR MADE DURING MONTH

	Gallons		Price Per Gallon		Amount	
Direct Charges to 9935					<u>19.20</u>	?
Tar made during month						
Tar on hand first of month	295	02	02	590	04	590.04
TOTAL TAR	295	02	.0206	609	24	590.04
Total Tar used, sold and Unaccounted for	17	33	.0358	43	86	24.66
Total Tar on hand end of month per inventory	277	69	.02	565	38	565.38

ACCOUNTED FOR	Gallons		Amount	
TOTAL TAR SOLD - R-20	17	33	43	86
TOTAL TAR USED			24	66
TOTAL TAR USED AND SOLD				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 17 33 Gallons \$ 43.86 24.66

CREDIT

Account 9935 - Gas Tar Stores 17 33 \$ 43.86 24.66

Approved BER

(Manager)

WNG 36314

FORM 24

ENTRY NO.

21

MONTH OF

October

1942

9991.2 Gas Expense
 9435 Tar Stores

To record Tar issued
 during Oct.

Dr. R-20 At 539
 Tar 21,000
 Ev. 1,233

702.1 At 1,836

Cr. 9435 At
 Tar
 Ev.

1078
 53235
 2466

3672
 60451

4750
 53235
 2466
 60451

DR.

CR.

60451

60451

0

WNG 36315

ENTERED

APPROVED

ENTRY NO.

21

ASST. TREASURER

PSE-QT056261

Journal Voucher

NO. 10-218

MONTH OF dec 194 2

Washington Gas and Electric Company

WNG 36316

PSE-QT056262